

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 18-21837 (JNP)

Damon D. Newkirk
5 Aspen Road
Sicklerville, NJ 08081

Monthly Payment: \$2,175.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/07/2022	\$1,691.00	03/29/2022	\$1,719.00	04/12/2022	\$1,719.00	05/17/2022	\$2,000.00
05/23/2022	\$1,800.00	06/21/2022	\$1,719.00	07/18/2022	\$2,702.00	08/16/2022	\$5,419.00
10/31/2022	\$1,763.00	12/02/2022	\$1,765.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DAMON D. NEWKIRK	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$3,199.00	\$3,199.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$400.00	\$0.00	\$400.00	\$0.00
1	CAPITAL ONE BANK USA, N.A.	33	\$1,704.57	\$541.19	\$1,163.38	\$0.00
2	CENLAR	24	\$0.00	\$0.00	\$0.00	\$0.00
3	CHRYSLER FINANCIAL COMPANY	33	\$13,904.15	\$4,414.50	\$9,489.65	\$0.00
4	CREDIT ACCEPTANCE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$1,847.75	\$586.65	\$1,261.10	\$0.00
6	CROSS KEYS FAMILY DENTAL PA	33	\$0.00	\$0.00	\$0.00	\$0.00
7	DANIELLE REIM	33	\$0.00	\$0.00	\$0.00	\$0.00
8	PREMIER BANKCARD, LLC	33	\$499.89	\$158.71	\$341.18	\$0.00
9	SANTANDER CONSUMER USA, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
10	LAVERNE BROADUS	33	\$0.00	\$0.00	\$0.00	\$0.00
11	MERRICK BANK	33	\$847.19	\$268.98	\$578.21	\$0.00
12	PHELAN, HALLINAN, DIAMOND & JONES, PC	24	\$0.00	\$0.00	\$0.00	\$0.00
13	PINGORA LOAN SERVICING, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
14	PRESSLER, FELT & WARSHAW, LLP	33	\$0.00	\$0.00	\$0.00	\$0.00
15	QUALITY ASSET RECOVERY, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
16	SANTANDER CONSUMER USA, INC.	24	\$1,550.70	\$1,550.70	\$0.00	\$378.39
17	FIRST HARVEST CREDIT UNION	24	\$0.00	\$0.00	\$0.00	\$0.00
18	MIDFIRST BANK	24	\$42,770.37	\$42,770.37	\$0.00	\$10,436.00
19	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
20	THE COOPER HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
21	TROJAN PROFESSIONAL SRVS	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
22	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
23	WELLS FARGO BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
24	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
25	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00
26	PREMIER BANKCARD, LLC	33	\$452.34	\$143.62	\$308.72	\$0.00
27	LVNV FUNDING, LLC	33	\$858.50	\$272.57	\$585.93	\$0.00
28	LVNV FUNDING, LLC	33	\$463.37	\$147.12	\$316.25	\$0.00
29	MIDFIRST BANK	13	\$531.00	\$531.00	\$0.00	\$0.00
30	MIDFIRST BANK	24	\$10,561.46	\$10,561.46	\$0.00	\$4,675.25
31	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$0.00
32	MIDFIRST BANK	13	\$200.00	\$200.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
07/01/2018	51.00	\$0.00
10/01/2022	Paid to Date	\$71,556.00
11/01/2022	2.00	\$2,175.00
01/01/2023	6.00	\$2,249.00
07/01/2023	Projected end of plan	

Total payments received this period: \$22,297.00

Total paid to creditors this period: \$15,489.64

Undistributed Funds on Hand: \$1,613.21

Arrearages: \$822.00

Attorney: JOSEPH J. ROGERS, ESQUIRE